



MEDIAWORKS LIMITED

IRIS MEDIOWORKS LIMITED							
CIN:L92412MH1992PLC067841							
Regd. off: Bunglow No. 47/47, RSC-6, Survey No. 120, S.V.P. Nagar, Mhada, Near Versova Telephone Exchange, Four Bunglow, Andheri (W), Mumbai- 400053.							
Tel: +91 22 26320011/ 65610634 Fax: +91 22 26320011 Email: corp.iris@gmail.com							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015.							
PART 1		(Rs. In Lakhs)					
Sr.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	2970.01	1432.01	2380.30	4402.02	4704.38	9201.31
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	2970.01	1432.01	2380.30	4402.02	4704.38	9201.31
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	2916.69	1386.25	2334.17	4302.94	4602.60	9161.79
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee Benefit Expenses	4.01	3.93	0.00	7.94	0.00	23.70
	(e) Depreciation and amortisation expense	19.00	9.5	8.82	28.50	17.64	38.31
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.65	13.38	17.65	21.03	39.74	90.91
	Total expenses	2947.35	1413.06	2360.64	4360.41	4659.98	9314.71
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	22.66	18.95	19.66	41.61	44.40	(113.40)
4	Other income	0.00	0.00	0.00	0.00	0.00	46.34
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	22.66	18.95	19.66	41.61	44.40	(67.06)
6	Finance costs	0.06	0.05	0.46	0.11	1.09	0.20
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	22.60	18.90	19.20	41.50	43.30	(67.26)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	5.35
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	22.60	18.90	19.20	41.50	43.30	(72.61)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	(2.00)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	22.60	18.90	19.20	41.50	43.30	(70.61)
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	22.60	18.90	19.20	41.50	43.30	(70.61)
14	Paid-up equity share capital (Face Value of the Share is Rs. 5/- Share)	4998.11	4998.11	4998.11	9996.22	4998.11	4998.11
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	-	0.00	-	8018.04
16-I	Earnings per share (before extraordinary items) (of Rs. 5/- each) (not annualised):						
	(a) Basic	0.02	0.02	0.02	0.04	0.04	(0.07)
	(b) Diluted	0.02	0.02	0.02	0.04	0.04	(0.07)
16-II	Earnings per share (after extraordinary items) (of Rs. 5/- each) (not annualised):						
	(a) Basic	0.02	0.02	0.02	0.04	0.04	(0.07)
	(b) Diluted	0.02	0.02	0.02	0.04	0.04	(0.07)



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PART 2							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	Number of Shares	98122813	98122813	98122813	98122813	98122813	98122813
	Percentage of Shareholding	98.16	98.16	98.16	98.16	98.16	98.16
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of Shares	0	0	0	0	0	0
	Percentage of Shareholding (as a % of the total shareholding of promoter)	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered						
	Number of Shares	1839297	1839297	1839297	1839297	1839297	1839297
	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	1.84	1.84	1.84	1.84	1.84	1.84

Particulars		Quarter ended 30/09/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- The above results have been reviewed by Audit Committee and approved by the Board of Directors of the Company in their meeting held on 5th November, 2015.
- Segment-wise Reporting as required by Accounting Standard 17 Issued by ICAI.
Currently the Company is operating in two Segments Viz. "IT & Media Related" and "Securities & Trading". As there is no revenue from the Segment not giving Segment-wise Reporting for the current quarter, but shall provide it as and when applicable.
- The Limited review of the un-audited results for the current quarter, as required under clause 41 of Listing Agreement, has been completed by Statutory Auditors and their report is being forwarded to the Stock Exchange.
- Previous period/year figures have been re-arranged / re-grouped wherever necessary.



For Iris Mediaworks Limited

Place: Mumbai
Date : 5th November, 2015

Sandesh Sawant
Director
DIN: 02577432

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STATEMENT OF ASSET AND LIABILITY AS ON 30.09.2015

(Rs. In Lacs)			
Sr.No.	Statement of Assets and Liabilities Particulars	As at Current Half Year ended (Unaudited)	As at Previous Year ended (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share Capital	4998.11	4998.11
b)	Reserve and surplus	8,018.04	8018.04
c)	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	13016.15	13016.15
	Share application money pending allotment	-	-
2	Non-current liabilities		
a)	Long-term borrowings	-	-
b)	Deferred tax liabilities (net)	-	-
c)	Other long-term liabilities	-	-
d)	Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.00	0.00
4	Current liabilities		
a)	Short-term borrowings	-	-
b)	Trade payables	7100.94	2259.71
c)	Other current liabilities	51.55	51.42
d)	Short-term provisions	17.30	14.10
	Sub-total - Current liabilities	7169.79	2325.23
	TOTAL - EQUITY AND LIABILITIES	20185.94	15341.38
B	ASSETS		
1	Non-current assets		
a)	Fixed assets	105.09	124.09
b)	Non-current investments	6861.32	6861.32
c)	Deferred tax assets (net)	6.95	6.95
d)	Long-term loans and advances	196.97	193.47
e)	Other non-current assets	6885.78	6880.30
	Sub-total - Non-current assets	14056.11	14066.13
2	Current assets		
a)	Current investments	-	-
b)	Inventories	94.60	94.60
c)	Trade receivables	5934.66	1050.80
d)	Cash and cash equivalents	8.99	40.01
e)	Short-term loans and advances	-	-
f)	Other current assets	91.58	89.84
	Sub-total - Current assets	6129.84	1275.25496
	TOTAL - ASSETS	20185.94	15341.38

For Iris Mediaworks Limited

Place: Mumbai
Date : 5th November, 2015



Sandesh Sawant
Director
DIN: 02577432

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D.P. Agarwal & Co.

CHARTERED ACCOUNTANTS

DAMODAR P. AGARWAL
B.COM., LL.B. (Gen.)
F.C.A., F.C.S.

Tel : 2263 6465
Fax : 2263 6466
Mob: 98201 22793

LIMITED REVIEW REPORT As per Clause 41 of Listing Agreement)

To,
The Board of Directors,
Iris Mediaworks Limited
Bungalow No. 47/47, RSC-6,
Survey No. 120, Near Versova Telephone Exchange,
S.V.P. Nagar, Mhada, Four Bungalow,
Andheri (W), Mumbai - 400 053.

We have reviewed the accompanying statement of unaudited financial results of **Iris Mediaworks Limited** for the period ended **30th September, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 23rd October, 2015
Place: Mumbai



For D.P. Agarwal & Co.,
Chartered Accountants

[Signature]
D. P. Agarwal
Proprietor
Membership No. 035500

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